

DR-2 Disclosure Summary Page**DR-2**

Gibbs for Sheriff		Status:		Audited
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2016	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	5/17/2016 6:33:01 PM	
Committee Code:	19431	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2016	Candidate Name:	Gibbs, Thomas B	

Treasurer

Last Name:	Gibbs	First Name:	Heather	MI:	R
Address:	2845 Forest Rd				
City:	Davenport	State:	IA	Zip Code:	52803
				Phone:	563-940-5850
E-Mail:	hgibbs816@gmail.com				

Chairperson

Last Name:	Huffman	First Name:	John	MI:	
Address:	5575 Berkshire St.				
City:	Bettendorf	State:	IA	Zip Code:	52722
				Phone:	563-424-8105
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$3,020.26
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,020.26
Schedule B: Expenditure Total	\$2,561.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$459.26

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$404.75
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Gibbs for Sheriff	Status:	Filed
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County: Scott	Adjusted Due Date	
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Committee Code: 19431	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/28/2016	Check #	Huffman, John J 5575 Berkshire Street Bettendorf, IA 52722	Father-in-law	\$500.00	
1/31/2016	Check #	Ascentra Credit Union 1710 Grant Street Bettendorf, IA 52722	None	\$0.01	
Interest Earned					
2/22/2016	Check #	Clark, Teresa D 5803 Belle Ave. Davenport, IA 52807	Mother	\$1,000.00	
2/28/2016	Check #	Caldwell, Philip A 2742 E High Street Davenport, IA 52803	Grandparent	\$250.00	
2/29/2016	Check #	Unitemized	None	\$80.00	
All contributions were each less than \$25.00					
2/29/2016	Check #	Ascentra Credit Union 1710 Grant Street Bettendorf, IA 52722	None	\$0.06	
Interest Earned					
3/15/2016	Check #	Ridenour, Larry 2220 Cromwell Circle Davenport, IA 52807	None	\$500.00	
3/31/2016	Check #	Ascentra Credit Union 1710 Grant Street Bettendorf, IA 52722	None	\$0.11	
Interest Earned					
4/11/2016	Check #	Huffman, Joy L 5575 Berkshire St. Bettendorf, IA 52722	Mother-in-law	\$500.00	
4/27/2016	Check #	Martz, Phyllis 419 Kevin Rd. Blue Grass, IA 52726	Aunt	\$50.00	
4/30/2016	Check #	Unitemized	None	\$20.00	X
"Fishbowl" Contribution from Meet and Greet Event					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/30/2016	Check #	Buzzell, Jodi 6640 116th St. Blue Grass, IA 52726	None	\$50.00	
4/30/2016	Check #	Ascentra Credit Union 1710 Grant Street Bettendorf, IA 52722	None	\$0.08	
Interest Earned					
5/9/2016	Check #	Miller, Linda J. 6766 Ridges Ct. Bettendorf, IA 52722	None	\$50.00	
5/11/2016	Check #	Petersen, Dennis 5566 Cavan Crossing Bettendorf, IA 52722	None	\$20.00	

Total Regular Contributions	\$3,000.26
Total Fundraiser Contributions	\$20.00
Grand Total All Contributions	\$3,020.26

Schedule B: Expenditures

Sch-B

Gibbs for Sheriff		Status: Filed	
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2016
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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/4/2016	Check # Automatic Withdrawal	Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Other Expenditure	\$17.40
For checks for committee bank account.				
3/2/2016	Check # Debit Withdrawal	VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign Merchandise	\$116.44
Postcards and Business Cards				
3/6/2016	Check # Debit Withdrawal	Target 5225 Elmore Ave. Davenport, IA 52807	Office Supplies	\$2.88
Binder for petition papers				
3/7/2016	Check # Debit Withdrawal	Amazon 410 Terry Ave. North Seattle, WA 98109-5210	Campaign Signs	\$47.87
3 sets of stencils (8", 10", and 12") for campaign signs				
3/7/2016	Check # 1000	Scott County Auditor 600 W. 4th St Davenport, IA 52801-1030	Other Expenditure	\$10.00
CD-ROM containing Scott County voter lists.				
3/7/2016	Check # Debit Withdrawal	The Home Depot 920 Middle Rd Bettendorf, IA 52722	Campaign Signs	\$78.41
Paint and painter's tape for campaign signs				
3/8/2016	Check # Debit Withdrawal	Staples 5245 Elmore Ave. Davenport, IA 52803	Printing & Reproduction	\$265.21
100 copies of Tom's Bio and Vision & Values for the Scott County Republican Convention				
3/8/2016	Check # 1001	VictoryStore.com 5200 30th St SW Davenport, IA 52802	Campaign Signs	\$308.16
yard signs				
3/13/2016	Check # 1002	The Home Depot 920 Middle Rd Bettendorf, IA 52722	Campaign Signs	\$116.43
Paint, paintbrushes, and paint cups for campaign signs.				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/15/2016	Check # 1003*	Blain's Farm & Fleet 8535 Northwest Blvd Davenport, IA 52806	Campaign Signs	\$144.39
Posts for yard signs. *Original purchase on 3-14-16 with check 1003 of \$158.07. Posts and wire were exchanged for different type of post for a total of \$144.39. The refund of \$13.68 was deposited into committee account on 3-15-16.				
3/31/2016	Check # Automatic Withdrawal	Daley Professional Web Solutions 211 Cardinal Dr Montgomery, NY 12549	Web Fees	\$29.00
Campaign Website				
4/1/2016	Check # 1004	VictoryStore.com 5200 30th St SW Davenport, IA 52802	Campaign Signs	\$505.04
Yard signs and H-frames				
4/3/2016	Check # Debit Withdrawal	Staples 5245 Elmore Ave. Davenport, IA 52803	Office Supplies	\$11.76
Printable Labels				
4/7/2016	Check # 1005	VictoryStore.com 5200 30th St SW Davenport, IA 52802	Campaign Signs	\$31.21
H-frames for yard signs				
4/8/2016	Check # Debit Withdrawal	VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign Merchandise	\$38.22
Business Cards				
4/11/2016	Check # Debit Withdrawal	Staples 5245 Elmore Ave. Davenport, IA 52803	Office Supplies	\$25.12
Paper and white-out				
4/12/2016	Check # Debit Withdrawal	US Post Office 4439 Devils Glen Rd Bettendorf, IA 52722-9998	Postage, Shipping, Delivery	\$94.00
Postage Stamps				
4/29/2016	Check # Debit Withdrawal	Cartridge World 5252 Utica Ridge Rd Davenport, IA 52806	Office Supplies	\$57.75
Black and color ink printer cartridges				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/29/2016	Check # Debit Withdrawal	Staples 5245 Elmore Ave. Davenport, IA 52803	Office Supplies	\$13.69
Printer Paper				
5/1/2016	Check # Debit Withdrawal	Amazon 410 Terry Ave. North Seattle, WA 98109-5210	Other Expenditure	\$55.29
Plastic doorknob bags				
5/1/2016	Check # Automatic Withdrawal	Daley Professional Web Solutions 211 Cardinal Dr Montgomery, NY 12549	Web Fees	\$29.00
Website fees				
5/1/2016	Check # Debit Withdrawal	The Home Depot 920 Middle Rd Bettendorf, IA 52722	Campaign Signs	\$73.74
Posts, bolts, and plywood for campaign yard signs.				
5/3/2016	Check # Debit Withdrawal	Cartridge World 5252 Utica Ridge Rd Davenport, IA 52806	Office Supplies	\$42.77
Black and color ink printer cartridge, ream of paper				
5/4/2016	Check # Debit Withdrawal	Staples 5245 Elmore Ave. Davenport, IA 52803	Printing & Reproduction	\$406.60
Informative brochures about candidate Thomas Gibbs, to be passed out.				
5/10/2016	Check # Debit Withdrawal	Staples 5245 Elmore Ave. Davenport, IA 52803	Office Supplies	\$13.36
Printable labels				
5/12/2016	Check # Debit Withdrawal	Staples 5245 Elmore Ave. Davenport, IA 52803	Office Supplies	\$27.26
Printable labels				

Total Amount	\$2,561.00
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	19431	Postmark Date	
Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
2/1/2016	Huffman, John J 5575 Berkshire Street Bettendorf, IA 52722	Father-in-law	Campaign Merchandise Clear buttons were purchased and donated to make campaign buttons to wear.	\$10.65	
2/6/2016	Gibbs, Heather R 2845 Forest Road Davenport, IA 52803	Spouse	Campaign Merchandise Business cards purchased for candidate and committee use.	\$24.72	
2/20/2016	Conard, Dennis 3082 Belmont Pl Riverdale, IA 52722	None	Campaign Signs Used Plywood to make campaign yard signs: 14 - 4'x4'x1/4" est. fair market value: \$5 each (\$70 total) 3 - 4'x6'x3/8" est. fair market value: \$8 each (\$24 total) Total estimated fair market value of donated used plywood: \$94.00	\$94.00	
4/3/2016	Huffman, John J 5575 Berkshire Street Bettendorf, IA 52722	Father-in-law	Campaign Signs Posts and bolts for yard signs	\$37.52	
4/5/2016	Gibbs, Heather R 2845 Forest Road Davenport, IA 52803	Spouse	Campaign Merchandise Candidate Name Badge	\$25.00	

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
4/6/2016	Pridemore, Johanna K. 1607 Belair Dr. Bettendorf, IA 52722	Sister-in-law	Fund-Raiser (Holding) Weekend rental fee for Banquet Room at Bettendorf Community Center for Meet and Greet on 4-30-16.	\$67.50	
4/29/2016	Gibbs, Heather R 2845 Forest Road Davenport, IA 52803	Spouse	Fund-Raiser (Holding) Decorations, plates, cups, napkins for Meet and Greet on 4-30-16.	\$57.29	
4/29/2016	Gibbs, Heather R 2845 Forest Road Davenport, IA 52803	Spouse	Fundraiser Food Cookies, water, juice for Meet and Greet on 4-30-16.	\$58.42	
4/29/2016	Huffman, John J 5575 Berkshire Street Bettendorf, IA 52722	Father-in-law	Campaign Signs Posts and bolts for yard signs	\$15.66	
5/12/2016	Gibbs, Heather R 2845 Forest Road Davenport, IA 52803	Spouse	Campaign Merchandise T-shirt Transfers for Inkjet Printers	\$13.99	

Total Estimated Fair Market Value	\$404.75
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